

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 1 of 4

Vendor: 826000285 00, BONNER COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/04/2005	Supt of Public Instruction	1170200505044999001200	0348		10.553	School Breakfast Program	398.37
06/08/2005	Supt of Public Instruction	1170200506084999002470	0348		10.553	School Breakfast Program	385.14
CFDA 10.553 Total:							783.51
05/04/2005	Supt of Public Instruction	1170200505044999001190	0348		10.555	National School Lunch Program	604.80
06/08/2005	Supt of Public Instruction	1170200506084999002460	0348		10.555	National School Lunch Program	589.12
CFDA 10.555 Total:							1,193.92
11/12/2004	Department of Lands	1320200411154380000140	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	52,721.26
12/08/2004	Department of Lands	1320200412094527000700	0348	03-DG-11010000-049	10.664	Cooperative Forestry Assistance	21,059.75
02/18/2005	Department of Lands	1320200502184955000280	0348		10.664	Cooperative Forestry Assistance	13,513.15
02/18/2005	Department of Lands	1320200502184955000270	0348		10.664	Cooperative Forestry Assistance	40,914.78
06/01/2005	Department of Lands	1320200506014532000360	0348	03-DG-11010000-049	10.664	Cooperative Forestry Assistance	9,219.31
06/01/2005	Department of Lands	1320200506014532000370	0348	03-DG-11010000-049	10.664	Cooperative Forestry Assistance	36,332.24
06/01/2005	Department of Lands	1320200506014532000340	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	11,071.08
06/01/2005	Department of Lands	1320200506014532000350	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	21,655.00
10/06/2004	Department of Lands	1320200410074189000080	0348	03-DG-11010000-063	10.664	Cooperative Forestry Assistance	31,475.00
10/06/2004	Department of Lands	1320200410074189000070	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	47,215.00
CFDA 10.664 Total:							285,176.57
07/22/2004	Department of Commerce and Labor	1240200407224723000010	0348	B03DC160001	14.228	Community Development Block Grants	55,000.00
08/26/2004	Department of Commerce and Labor	1240200408264760000220	0348	B03DC160001	14.228	Community Development Block Grants	36,000.00
11/04/2004	Department of Commerce and Labor	1240200411044841000150	0348	B03DC160001	14.228	Community Development Block Grants	25,598.00
12/22/2004	Department of Commerce and Labor	1240200412224896000100	0348	B04DC160001	14.228	Community Development Block Grants	5,545.00
12/22/2004	Department of Commerce and Labor	1240200412224896000110	0348	B04DC160001	14.228	Community Development Block Grants	4,350.00
03/10/2005	Department of Commerce and Labor	1240200503104779000140	0348	B04DC160001	14.228	Community Development Block Grants	1,117.00
05/12/2005	Department of Commerce and Labor	1240200505124853000320	0348	B03DC160001	14.228	Community Development Block Grants	3,000.00
06/16/2005	Department of Commerce and Labor	1240200506164700000330	0348	B04DC160001	14.228	Community Development Block Grants	17,490.00
06/16/2005	Department of Commerce and Labor	1240200506164700000340	0348	B04DC160001	14.228	Community Development Block Grants	4,350.00
CFDA 14.228 Total:							152,450.00
12/20/2004	Department of Parks and Recreation	1340200412205761000250	0348	Y-4-D-1	15.622	Sportfishing and Boating Safety Act	40,000.00
CFDA 15.622 Total:							40,000.00
07/23/2004	Department of Juvenile Corrections	1285200407234028000030	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	19,480.20

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 2 of 4

Vendor: 826000285 00, BONNER COUNTY

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04/14/2005	Department of Juvenile Corrections	1285200504144870000160	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	548.00
05/13/2005	Department of Juvenile Corrections	1285200505134941000030	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	1,644.00
05/13/2005	Department of Juvenile Corrections	1285200505134941000040	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	982.00
05/26/2005	Department of Juvenile Corrections	1285200505264970000020	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	540.00
06/27/2005	Department of Juvenile Corrections	1285200506274064000230	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	303.75
CFDA 16.523 Total:							23,497.95
07/19/2004	Department of Juvenile Corrections	1285200407195015000080	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	5,473.00
10/19/2004	Department of Juvenile Corrections	1285200410194351000060	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	2,736.50
02/25/2005	Department of Juvenile Corrections	1285200502255743000020	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	16,419.00
02/25/2005	Department of Juvenile Corrections	1285200502255743000010	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	-16,419.00
CFDA 16.540 Total:							8,209.50
07/21/2004	Idaho State Police	1330200407214709000700	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	8,300.00
07/21/2004	Idaho State Police	1330200407214709000620	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	10,720.00
11/03/2004	Idaho State Police	1330200411034068000660	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	12,522.37
11/26/2004	Idaho State Police	1330200411264122000170	0348	04DBBX0016	16.579	State and Local Narcotics Control Assistance	6,715.00
01/24/2005	Idaho State Police	1330200501244258000630	0348	04DBBX0016	16.579	State and Local Narcotics Control Assistance	18,154.00
01/24/2005	Idaho State Police	1330200501244258000580	0348	04DBBX0016	16.579	State and Local Narcotics Control Assistance	5,584.00
01/25/2005	Idaho State Police	1330200501254264000270	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	646.00
04/13/2005	Idaho State Police	1330200504134472000230	0348	04DBBX0016	16.579	State and Local Narcotics Control Assistance	11,433.00
04/13/2005	Idaho State Police	1330200504134472000180	0348	04DBBX0016	16.579	State and Local Narcotics Control Assistance	6,752.00
04/22/2005	Idaho State Police	1330200504224500000920	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	1,224.48
CFDA 16.579 Total:							82,050.85
07/28/2004	Department of Transportation	1290200407285913000010	0221	M038050	20.106	Airport Improvement Program	8,842.13
CFDA 20.106 Total:							8,842.13
07/19/2004	Department of Transportation	1290200407195923000400	0263	SD40101	20.600	State and Community Highway Safety	2,197.80
09/22/2004	Department of Transportation	1290200409225914000330	0263	SD40101	20.600	State and Community Highway Safety	736.00
CFDA 20.600 Total:							2,933.80
09/09/2004	Department of Transportation	1290200409095909000020	0263	SD4J802	20.601	Alcohol Traffic Safety & Drunk Driving Preven	854.00
09/09/2004	Department of Transportation	1290200409095909000030	0263	SD4J802	20.601	Alcohol Traffic Safety & Drunk Driving Preven	9,742.00
09/09/2004	Department of Transportation	1290200409095909000040	0263	SD4J802	20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,300.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 3 of 4

Vendor: 826000285 00, BONNER COUNTY

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11/19/2004	Department of Transportation	1290200411195909000020	0263	SD4J802	20.601	Alcohol Traffic Safety & Drunk Driving Preven	8,405.00
11/19/2004	Department of Transportation	1290200411195909000030	0263	SD4J802	20.601	Alcohol Traffic Safety & Drunk Driving Preven	391.00
11/19/2004	Department of Transportation	1290200411195909000040	0263	SD4J802	20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,500.00
01/27/2005	Department of Transportation	1290200501275914000010	0263	SJ80502	20.601	Alcohol Traffic Safety & Drunk Driving Preven	13.00
01/27/2005	Department of Transportation	1290200501275914000020	0263	SJ80502	20.601	Alcohol Traffic Safety & Drunk Driving Preven	5,101.00
01/27/2005	Department of Transportation	1290200501275919000240	0263	SJ80501	20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,700.00
06/17/2005	Department of Transportation	1290200506175914000040	0263	SJ80502	20.601	Alcohol Traffic Safety & Drunk Driving Preven	6,330.00
CFDA 20.601 Total:							35,336.00
07/12/2004	Department of Transportation	1290200407125910000060	0263	SD41401	20.604	Safety Incentive Grant for Use of Seatbelts	3,308.64
11/15/2004	Department of Transportation	1290200411155913000030	0263	SD41401	20.604	Safety Incentive Grant for Use of Seatbelts	1,959.92
CFDA 20.604 Total:							5,268.56
03/16/2005	Secretary of State	1130200503165152000010	0348	G0303IDVOTE	93.617	Voting Access for Individuals with Disabiliti	2,007.70
05/25/2005	Secretary of State	1130200505254197000010	0348	G0303IDVOTE	93.617	Voting Access for Individuals with Disabiliti	2,822.00
CFDA 93.617 Total:							4,829.70
03/11/2005	Idaho State Police	1330200503114381000270	0348	G97-01-ID-CJA-1	93.643	Children's Justice Grants to States	927.00
CFDA 93.643 Total:							927.00
03/07/2005	Military Division	1190200503075127000060	0348		97.004	State Domestic Preparedness Equip Support	4,162.16
03/13/2005	Military Division	1190200503135185000010	0348		97.004	State Domestic Preparedness Equip Support	2,106.00
04/05/2005	Military Division	1190200504055417000010	0348		97.004	State Domestic Preparedness Equip Support	9,941.41
04/27/2005	Military Division	1190200504275646000140	0348		97.004	State Domestic Preparedness Equip Support	6,000.00
CFDA 97.004 Total:							22,209.57
08/12/2004	Department of Parks and Recreation	1340200408125605000600	0348	14.01.16	97.012	Boating Safety Financial Assistance	32,251.00
06/10/2005	Department of Parks and Recreation	1340200506105068000200	0348	14.01.16	97.012	Boating Safety Financial Assistance	54,766.00
CFDA 97.012 Total:							87,017.00
08/13/2004	Military Division	1190200408135390000050	0348		97.042	Emergency Management Performance Grants	6,108.20
12/01/2004	Military Division	1190200412015259000030	0348		97.042	Emergency Management Performance Grants	1,041.04
12/17/2004	Military Division	1190200412175415000120	0348		97.042	Emergency Management Performance Grants	85.23
12/17/2004	Military Division	1190200412175415000130	0348		97.042	Emergency Management Performance Grants	1,225.81
02/25/2005	Military Division	1190200502255029000050	0348		97.042	Emergency Management Performance Grants	182.11

Date: 8/3/2005
Page: 4 of 4

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 97.042 Total:	8,642.39
						Vendor Total:	769,368.45